



Campaign Finance Report

VERIZON GOOD GOVERNMENT FUND OF ARIZONA PAC
Committee #: 199802221

Treasurer: WILLIAMSON, LYLE
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2006 Post-Primary Election Report

Election Cycle: 2005-2006
Date Filed: October 12, 2006
Reporting Period: August 24, 2006-October 2, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,755.81
Total Cash Receipts this Reporting Period:	\$133.00
Total Cash Disbursements this Reporting Period:	\$17.00
Cash Balance at End of Reporting Period:	\$1,871.81

Report ID: 35397

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$133.00	\$0.00	\$133.00	\$5,174.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$21.97
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$133.00	\$0.00	\$133.00	\$5,195.97

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$17.00	\$0.00	\$17.00	\$33,022.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$12.48
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$2,500.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$17.00	\$0.00	\$17.00	\$35,534.48
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$17.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	ANZURES, DUSTIN	09/29/2006	\$3.00	\$7.00
Address:	2080 W Chandler Blvd, Chandler, AZ 85224		Cash	
Occupation:	SR MANAGER, VERIZON BUSINESS NTKW SRVCS IN			
Memo:	Payroll Deductions			
Name:	ARMSTRONG, DONNA	09/29/2006	\$33.00	\$523.00
Address:	5536 E Hinsdale Cir, Littleton, CO 80122		Cash	
Occupation:	SALES VICE PRESIDENT EXC, VERIZON BUSINESS NTKW SRVCS IN			
Memo:	Payroll Deduction			
Name:	BOOHER, JOHN	09/29/2006	\$15.00	\$240.00
Address:	8292 Holly Jill Way, Sacramento, CA 95823		Cash	
Occupation:	SR ENG, VERIZON BUSINESS NTKW SRVCS IN			
Name:	MALONE, VICKI	09/29/2006	\$30.00	\$480.00
Address:	1239 Cordova Ave, Glendale, CA 91207		Cash	
Occupation:	SR MANAGER, MCI COMMUNICATIONS SERVICES			
Memo:	Payroll Deductions			
Name:	MAYFIELD, HARRISON	09/29/2006	\$30.00	\$480.00
Address:	748 Ashley Dr, Chaska, MN 55318		Cash	
Occupation:	DIRECTOR, VERIZON BUSINESS NTKW SRVCS IN			
Memo:	Payroll Deductions			
Name:	MCCLAIN, TONI	09/29/2006	\$6.00	\$78.00
Address:	2645 S Westwood, Mesa, AZ 85210		Cash	
Occupation:	NTWK ENG, MCI COMMUNICATIONS SERVICES			
Name:	MEYER, RICHARD	09/29/2006	\$6.00	\$178.00
Address:	114 S Kingston St, Chandler, AZ 85225		Cash	
Occupation:	STAFF SPECIALIST, VERIZON BUSINESS NTKW SRVCS IN			
Memo:	Payroll Deductions			
Name:	POTTER, CARYN	09/29/2006	\$6.00	\$96.00
Address:	772 W Raven Dr, Chandler, AZ 85286		Cash	
Memo:	Payroll Deductions			
Name:	SANCHEZ, VERONICA	09/29/2006	\$6.00	\$96.00
Address:	4718 N 10th St, Phoenix, AZ 85014		Cash	
Occupation:	SR STAFF SPECIALIST, VERIZON BUSINESS NTKW SRVCS IN			
Name:	SISNIEGAS, JOHN	09/29/2006	\$(2.00)	\$76.00
Address:	2433 E Pony Ln, Gilbert, AZ 85295		Cash	
Trans. Type:	Refunded Contribution			
Memo:	refund of payroll deduction			
Total of Individual Contributions			\$135.00	
Total of Refunds Given			\$(2.00)	
Net Total of Individual Contributions			\$133.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	US BANK	09/15/2006	\$17.00	\$22.00
Address:	PO Box 5548, , Denver, CO 80217		Cash	
Memo:	Bank Fees/Service Charge			
Total of Operating Expenses			\$17.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$17.00	

